

2010 General NPDES MS4 Permit - Annual Report Review Checklist

Instructions: This checklist is for use when reviewing 2010 General NPDES MS4 Permit Annual Reports for completeness and accuracy. Provide yes/no answers in the comment section, and point out any deficiencies and/or recommendations. If a question is answered with a "no", then identify the action taken (NOI returned, additional information requested etc.), as applicable.

MS4: Arlington	Permit No.: TNS088323	Report Received: 9-29-16
EFO: MEFO	Reviewer: CMW,TRT	Reporting Period: 2015-2016

Section 1 – MS4 Information	
Item:	Comment:
Is all information provided?	Yes
Has contact information in WaterLog been updated as applicable?	N/A
Section 2 – Water Quality Priorities	
Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	Yes
Section 3 – Protection of State or Federally listed Species	
Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	Yes
Section 4 – Public Education and Public Participation	
Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	Yes. Question B is related to hot spots, and the question was answered with a "No." Is this correct? If this is correct, that's fine. The root of my question more so pertains to asking if Arlington has identified "hot spots" in the MS4 jurisdiction at all. I skimmed through the Stormwater Management Plan that was submitted along with the annual report, and I did not see any mention of hot spots.
Section 5 – Illicit Discharge Detection and Elimination	
Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	Yes. Question D is related to dry weather screenings of outfalls. This question was also answered as "No." Does the Town conduct dry weather screenings of outfalls at all? If so, what is the frequency? The MS4 permit does not specifically state that dry weather screenings be conducted. Instead, the permit implies that dry weather screenings are an effective tool to detect illicit discharges. Section 5 also states that no illicit discharges were reported or discovered during this reporting year. Is that correct?
Section 6 - Construction Site Stormwater Runoff	

Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	Yes
Section 7 - Permanent Stormwater Controls	
Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	Yes
Section 8 – Codes and Ordinance Review and Update	
Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	Yes
Section 9 – Stormwater management for Municipal Operations	
Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	Yes. Section 9 (Stormwater Management for Municipal Operations) asks about the frequency of cleaning catch basins and inline treatment systems. The answer is “Not frequently.” What is your best estimate of the frequency of cleaning catch basins...as needed? or as problems arise? Or is catch basin cleaning less frequent than as needed?
Section 10 - Stormwater Management Program Update	
Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	Yes
Section 11 – Evaluating/Measuring Progress	
Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	Yes. None conducted.
Section 12 - Enforcement	
Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	Yes. Section 12 (Enforcement) asks if MS4 staff have the authority to issue various types of enforcement actions. Other than Notices of Violation, none of the boxes were checked. Does Arlington as an MS4 have the authority to issue the other types of enforcement actions listed (i.e. stop work orders, civil penalties, etc.). I see on the annual report that Notices of Alleged Violations are issued. Also in Section 12, it is stated that there is no electronic tool for tracking enforcement options. Do the MS4 have any tool for tracking enforcement actions, such as repeat or chronic violators?
Section 13 – Program Resources	
Item:	Comment:
This section is optional	Questions answered. 0 FTE

Section 14 - Certification	
Item:	Comment:
Are there any co-permittees? If yes, are there signatures for each co-permittee?	No
Does the person(s) meet the signatory requirements?	Yes
Additional Comments:	
Emailed questions on 11-29-16. Responses received on 12-9-16.	